

BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDERS MAY EITHER DOWNLOAD THE REQUEST FOR BID ("RFB") FROM THE AUTHORITY'S WEBSITE AT <http://www.state.nj.us/turnpike/purchasing.html> OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW. FOR RECORD KEEPING PURPOSES, THE AUTHORITY REQUESTS THAT THE BIDDER COMPLETE THIS FORM AND RETURN IT TO THE PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT, EVEN WHEN A BIDDER IS DOWNLOADING THE RFB. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS.

THE NEW JERSEY TURNPIKE AUTHORITY PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

New Jersey Turnpike Administrative Offices
P.O. Box 5042
581 Main Street
Woodbridge, New Jersey 07095-5042
Tel. - 732-750-5300 Ext. 8640 Fax - 732-750-5399

RE-BID

TITLE: **OVERHEAD DOOR REPAIRS**

BID NO: **RM-111826**

DUE DATE: **2-24-15**

TIME: **2:00 PM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

☐ **WE HAVE DOWNLOADED THE BID FROM THE AUTHORITY WEBSITE**

THE NEW JERSEY TURNPIKE AUTHORITY
PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

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(TO BE COMPLETED BY THE BIDDER)

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NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

BUSINESS CORPORATION PARTNERSHIP INDIVIDUAL

OTHER (SPECIFY) _____

SECTION I

A. INTRODUCTION

The New Jersey Turnpike Authority (the “Authority”) was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, “Act”). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the “Highway Authority”), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway (“GSP”) and the New Jersey Turnpike (“Turnpike”) (both roads are collectively referred to herein as the (“Roadways”).

The Authority is governed by an eight member Board of Commissioners (“Board”). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$35,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority’s enabling statute as found in N.J.S.A. 27.23-6.1 and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

B. BIDDER GUIDELINES/CHECKLIST

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. The Request of Bid ("RFB"), including specifications and related bid documents ("Bids") must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Late Bids will be returned unopened. Telephone or facsimile Bids will not be accepted.
2. **The entity submitting a Bid ("Bidder") must provide one original and one copy of the Bid.** The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.
5. The Bidder must attend the mandatory site inspection at the following date(s) and time(s) if applicable:
6. If checked this RFB requires the following mandatory document(s) or the Bid **will** be rejected:
 - (a) Bid Bond or Cashier's Check for 10% of the amount Bid or a Letter of Surety ☐
 - (b) Stockholder/Partnership Disclosure Statement ☒
7. See the Authority's Instruction to Bidders for a complete list of the Authority's standard contract Terms and Conditions, as well as required forms that must be included with the Bid (**SEE ATTACHED**).

The following checked documents are required for this Bid. Failure to submit the required forms may result in the rejection of the Bid.

- (a) State of New Jersey Division of Revenue Business Registration Certificate ☒
- (b) Certification of Registration with the Secretary of State (only if non-NJ corporation) ☒
- (c) Acknowledgement of requirement for Disclosure of Political Contributions (ELEC) ☒
- (d) Public Works Contractor Registration Certificate(s) (if applicable) ☒
- (e) Affirmative Action Information Sheet with Certificate or Form AA302 ☒
- (f) Signed Mandatory Equal Employment Opportunity Language ☒
- (g) SBE/WBE/MBE Certificates and Form ☒
- (h) Vendor Disclosure Form (EO129-Location of Services) ☒
- (i) Notice of Set-Off for State Tax (P.L. 1999, c 159) ☒
- (j) Automobile Insurance Liability Waiver ☐
- (k) Insurance Certificate ☒
- (l) Disclosure of Investment Activities in Iran ☒
8. Bidder must sign Bid ☒
9. Three year Open Option Clause ☐

SECTION II

A. INTENTION

1. Sealed Bids for **RM-111826** must be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main Street, Woodbridge, New Jersey 07095-5042, by the due date and time stated on the cover page of this “RFB” at which time and place said Bid will be opened and read in public.
2. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of the Public Bids. **Please be advised that using an overnight/next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any Bid not being received by the required date and time.**
3. It is the intention of the Authority to issue a purchase order or notice of award for a price agreement for the procurement of **OVERHEAD DOOR REPAIRS.**
4. Items purchased under this contract will be delivered as directed by the Authority.
5. The term of the contract shall be for “one year with the option to extend for two additional one-year terms at the Authority’s discretion and the vendor’s concurrence”.
6. Please contact John J. Parmigiani with any questions regarding this procurement contract at 732-750-5300 x 8632 or jparmigiani@turnpike.state.nj.state.us

B. BID SHEET INSTRUCTIONS

1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, “Bid Documents”).
2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department (“PMM”) in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications shall be issued by the Director of PMM in response to inquiries and/or addendum shall be faxed to Bidders who have obtained the Bid Documents. Upon the issuing of an addendum, the addendum shall become part of the bid documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the Bid opening date.** Written requests can be submitted by FAX at 732-750-5399.
3. The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of PMM of the existence of an ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority’s interpretation of such ambiguity or inconsistency.
4. All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasure’s, alterations, or items not called for in this “RFB” or irregularities of any kind, may be rejected by the Authority, in its sole discretion.

The Bidder shall not attach conditions, limitations or provisos to their Bid, except in cases where “exceptions” are permitted.

5. **The Authority will accept Approved Equivalent items on this Bid.** If a Bidder is basing the proposal on items other than what is specified, and wishes the items proposed to be considered as an "Approved Equivalent", the Bidder shall enter a price on the Bid sheet then submit on the Exception Sheet in the exact format of the line item on the RFB contained herein, the item number, an item description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.

C. BASIS OF AWARD

1. **Bidders may bid on one or multiple Areas (A, B, C, or D) defined on page 15 of this RFB. Bidders not supplying a bid price for all items listed within an Area may be rejected. Award will be based on the lowest responsible bidder per area. Bidders must quote only one price per line item. If a Bidder quotes multiple prices per line item, the Bid may be rejected.**
2. The estimated value is listed for each area; however the Authority does not guarantee this expenditure. The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities.
3. All parts necessary to repair any overhead door will be paid to the Contractor based upon unit price and a single discount off the Manufacturers List Price. Bidders must bid one discount for all parts. Multiple discounts are not acceptable, if a bidder quotes multiple discounts, their bid may be rejected.
4. All items are to be Bid FOB Destination. All shipping, handling, and other costs should be considered in the Bid price.
5. The Authority is tax exempt from New Jersey Sales and Excise Tax.

D. MISCELLANEOUS

1. Delivery Date _____
(Insert if applicable)
2. Payment Terms: The Authority's standard payment terms are Net 30 days. Prompt payment discounts may be offered and must be a minimum of 10 days.

Discount: Maximum time period _____
 Percentage _____
Note: Although prompt payment discounts will not be considered in determining low Bid, the Authority reserves the right to take advantage of any such discounts offered.
3. The successful bidder will be required to provide a contract bond if stated in the specifications and (if awarded) **0 % of contract amount.**

MATERIAL AND SERVICE DESCRIPTION

**AREA "A" SOUTHERN TURNPIKE FROM DISTRICT 1 THROUGH INTERCHANGE 9
THE APPROXIMATE VALUE OF THIS AREA IS ESTIMATED AT \$8,500.00 PER YEAR**

A	B		C	D	B x D
ITEM	QUAN	UOM.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1.	320	MILE	RATE FOR MILEAGE TRAVEL TO & FROM SITE AS PER SPECIFICATIONS	\$	\$
2.	30	HOURS	HOURLY RATE FOR MECHANIC ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
3.	30	HOURS	HOURLY RATE FOR MECHANIC PERSON ON OVERTIME AS PER SPECIFICATIONS	\$	\$
4.	30	HOURS	HOURLY RATE FOR HELPER ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
5.	30	HOURS	HOURLY RATE FOR HELPER ON OVERTIME AS PER SPECIFICATIONS	\$	\$

TOTAL OF LINES 1 THROUGH 5 \$ _____

CONTINUED ON FOLLOWING PAGE

COMPANY NAME: _____

AREA "A" SOUTHERN TURNPIKE FROM DISTRICT 1 THROUGH INTERCHANGE 9

THE PERCENTAGE DISCOUNT BOX BELOW WILL NOT BE FACTORED INTO THE DECISION FOR AWARD. THE AWARD WILL BE DETERMINED BY THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE LINE ITEMS BID.

PERCENTAGE DISCOUNT

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

_____ %

EXAMPLE OF PERCENTAGE DISCOUNT BOX ABOVE

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

0 %

COMPANY NAME: _____

MATERIAL AND SERVICE DESCRIPTION

**AREA "B" NORTHERN TURNPIKE FROM 92 PUMP HOUSE THROUGH DISTRICT 10
THE APPROXIMATE VALUE OF THIS AREA IS ESTIMATED AT \$8,500.00 PER YEAR**

A ITEM	B QUAN	UOM.	C DESCRIPTION	D UNIT PRICE	B x D TOTAL DOLLAR AMOUNT
1.	320	MILE	RATE FOR MILEAGE TRAVEL TO & FROM SITE AS PER SPECIFICATIONS	\$	\$
2.	30	HOURS	HOURLY RATE FOR MECHANIC ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
3.	30	HOURS	HOURLY RATE FOR MECHANIC PERSON ON OVERTIME AS PER SPECIFICATIONS	\$	\$
4.	30	HOURS	HOURLY RATE FOR HELPER ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
5.	30	HOURS	HOURLY RATE FOR HELPER ON OVERTIME AS PER SPECIFICATIONS	\$	\$

TOTAL OF LINES 1 THROUGH 5 \$ _____

CONTINUED ON FOLLOWING PAGE

COMPANY NAME: _____

AREA “B” NORTHERN TURNPIKE FROM 92 PUMP HOUSE THROUGH DISTRICT 10

THE PERCENTAGE DISCOUNT BOX BELOW WILL NOT BE FACTORED INTO THE DECISION FOR AWARD. THE AWARD WILL BE DETERMINED BY THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE LINE ITEMS BID.

PERCENTAGE DISCOUNT

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

_____ %

EXAMPLE OF PERCENTAGE DISCOUNT BOX ABOVE

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

0 %

COMPANY NAME: _____

MATERIAL AND SERVICE DESCRIPTION

**AREA "C" SOUTHERN GARDEN STATE PARKWAY
FROM MILEPOST 0 THROUGH MILEPOST 91.8
THE APPROXIMATE VALUE OF THIS AREA IS ESTIMATED AT \$8,500.00 PER YEAR**

A	B		C	D	B x D
ITEM	QUAN	UOM.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1.	320	MILE	RATE FOR MILEAGE TRAVEL TO & FROM SITE AS PER SPECIFICATIONS	\$	\$
2.	30	HOURS	HOURLY RATE FOR MECHANIC ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
3.	30	HOURS	HOURLY RATE FOR MECHANIC PERSON ON OVERTIME AS PER SPECIFICATIONS	\$	\$
4.	30	HOURS	HOURLY RATE FOR HELPER ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
5.	30	HOURS	HOURLY RATE FOR HELPER ON OVERTIME AS PER SPECIFICATIONS	\$	\$

TOTAL OF LINES 1 THROUGH 5 \$ _____

CONTINUED ON FOLLOWING PAGE

COMPANY NAME: _____

**AREA "C" SOUTHERN GARDEN STATE PARKWAY
FROM MILEPOST 0 THROUGH MILEPOST 91.8**

**THE PERCENTAGE DISCOUNT BOX BELOW WILL NOT BE FACTORED INTO THE DECISION
FOR AWARD. THE AWARD WILL BE DETERMINED BY THE LOWEST RESPONSIVE AND
RESPONSIBLE BIDDER FOR THE LINE ITEMS BID.**

PERCENTAGE DISCOUNT

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

_____ %

EXAMPLE OF PERCENTAGE DISCOUNT BOX ABOVE

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

0 %

COMPANY NAME: _____

CONTINUED ON FOLLOWING PAGE

MATERIAL AND SERVICE DESCRIPTION

**AREA "D" NORTHERN GARDEN STATE PARKWAY
FROM MILEPOST 91.8 THROUGH MILEPOST 163.
THE VALUE OF THIS AREA IS ESTIMATED AT \$8,500.00 PER YEAR**

A	B		C	D	B x D
ITEM	QUAN	UOM.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1.	320	MILE	RATE FOR MILEAGE TRAVEL TO & FROM SITE AS PER SPECIFICATIONS	\$	\$
2.	30	HOURS	HOURLY RATE FOR MECHANIC ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
3.	30	HOURS	HOURLY RATE FOR MECHANIC PERSON ON OVERTIME AS PER SPECIFICATIONS	\$	\$
4.	30	HOURS	HOURLY RATE FOR HELPER ON STRAIGHT TIME AS PER SPECIFICATIONS	\$	\$
5.	30	HOURS	HOURLY RATE FOR HELPER ON OVERTIME AS PER SPECIFICATIONS	\$	\$

TOTAL OF LINES 1 THROUGH 5 \$ _____

CONTINUED ON FOLLOWING PAGE

COMPANY NAME: _____

**AREA "D" NORTHERN GARDEN STATE PARKWAY
FROM MILEPOST 91.8 THROUGH MILEPOST 163.**

**THE PERCENTAGE DISCOUNT BOX BELOW WILL NOT BE FACTORED INTO THE DECISION
FOR AWARD. THE AWARD WILL BE DETERMINED BY THE LOWEST RESPONSIVE AND
RESPONSIBLE BIDDER FOR THE LINE ITEMS BID.**

PERCENTAGE DISCOUNT

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

_____ %

EXAMPLE OF PERCENTAGE DISCOUNT BOX ABOVE

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

0 %

**ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX NO LATER THAN FIVE (5) BUSINESS
DAYS BEFORE BID OPENING**

NEW JERSEY TURNPIKE AUTHORITY

AUTHORIZED SIGNATURE

Name of Company and / Authorized Signature of Bidder

COMPANY NAME: _____

**SPECIFICATIONS
FOR
OVERHEAD GARAGE DOOR REPAIRS
MANUAL AND AUTOMATIC OPERATION**

1) SCOPE OF WORK:

Contractor must furnish the necessary labor, material and equipment to perform repairs and replacement on overhead garage type doors, manually and automatically operated.

2) BIDDING:

Bidders may bid on one or multiple Areas. Bidders not supplying a bid price for all items listed within an Area may be rejected. Award will be based on the lowest responsible bidder per area.

Area "A" is comprised of the Southern Turnpike from District 1 through Interchange 9

Area "B" is comprised of the Northern Turnpike from 92 Pump House through District 10

Area "C" is comprised of the Southern Garden State Parkway from Milepost 0 through Milepost 91.8

Area "D" is comprised of the Northern Garden State Parkway from milepost 91.8 through Milepost 163

3) WORK HOURS:

Regular timework hours as defined under this agreement are Monday through Friday, 7:00 A.M. through 3:00 P.M. All hours prior to and after normal work hours, weekends and holidays will be considered overtime hours. Work times other than regular work hours must be made by prior arrangement and approved by the Authority.

If the Contractor deems any door unsafe, the door must remain out of service for an extended period to facilitate necessary maintenance, repairs or replacement, the Authority Designee must be notified and provided with a schedule of an approximate time frame of completion for scheduling purposes.

The Contractor shall remove all debris, garbage, equipment and materials from the job site upon completion.

Contractor must perform all necessary repairs and supply any and all replacement parts such as (but not limited to) door tracks, cables, pulleys, hinges, rollers, locks, doors, hardware, individual panels, seals, window panes, gaskets, pull chains, sprockets, electric motors and control switches to make doors operational. Upon investigating the problem to be repaired, the contractor must notify the Authority's Designee of the expected total cost of any necessary parts which approval is required prior to any repair that may commence.

4) RESPONSE:

Contractor must respond to the Authority Designee within 4 hours of notification with an approximate arrival time, but arrival time shall be no later than 48 hours after the initial Turnpike notification.

5) COMPLETION OF WORK:

As the Contractor completes work at each facility, the contractor is to notify the respective Authority Designee, which will inspect the work and verify hours and materials of the completed repair.

Contractor is to submit an invoice attached to the completed turnpike voucher at the end of each repair. All invoices must show the specific area of where the work was performed. The invoice must include an itemized list of hours worked and parts used. The manufactures price sheet must be included with the invoice stating the price less any discount given as per the specifications and all other associated expenses listed in this specification.

NEW JERSEY TURNPIKE AUTHORITY

SCHEDULE "A"

TURNPIKE SOUTHERN AREA

<u>AREA</u>	<u>NO. OF DOORS</u>		<u>LOCATION</u>
	<u>MANUAL</u>	<u>AUTOMATIC</u>	
District # 1	2	2	Mile Post 13.1 _ Northbound Swedesboro, NJ
State Police	-	1	Mile Post 36.7 – Northbound Moorestown, NJ
District # 2	5	16	Mile Post 37.1 – Northbound Moorestown, NJ
District # 3	-	4	Mile Post 56.8 – Northbound Cosswicks, NJ
District # 4/Central Shops	31	14	Mile Post 67.6 – At Exit 8 Hightstown, NJ
Law Enforcement Center	-	6	Mile Post 71.5 – Southbound Cranbury, NJ (This includes Central Landscaping at Service Area 7S)
District # 5	-	4	Mile Post 80.8 – Southbound Milltown, NJ
Toll Distribution	-	4	Mile Post 80.8 – Southbound Milltown, NJ (behind Dist.4)
Administration Building	-	4	Mile Post 83.3 – At Exit 9 East Brunswick, NJ

NEW JERSEY TURNPIKE AUTHORITY

SCHEDULE “B”

TURNPIKE NORTHERN AREA

<u>AREA</u>	<u>NO. OF DOORS</u>		<u>LOCATION</u>
	<u>MANUAL</u>	<u>AUTOMATIC</u>	
Pump House	1	-	Mile Post 92.0- Northbound Outer Road, Woodbridge, NJ
District # 6	-	4	Mile Post 101.4 – Northbound Elizabeth, NJ
District # 8	-	4	Mile Post 111.6 – Southbound Secaucus, NJ
District # 9	-	4	Mile Post N 5.3 – Burma Road Jersey City, NJ
District # 10	4	12	Milepost 112.7 – At Exit 16W East Rutherford, NJ
District # 7	1	24	Mile Post 104.7 – At Exit 14 Newark, NJ
7S Radio Shops	-	2	Mile Post 71.3 –Southbound Cranberry, NJ

SCHEDULE "C"

PARKWAY SOUTHERN AREA

<u>AREA</u>	<u>NO. OF DOORS</u>		<u>LOCATION</u>
	<u>MANUAL</u>	<u>AUTOMATIC</u>	
District # 1	1	8	Mile Post 14 - Southbound Swainton, NJ
Shoemaker Holly	2	-	Mile Post 23 Upper Township, NJ
District # 2	3	8	Mile Post 41 Southbound Absecon, NJ
Bass River State Police	-	2	Mile Post 53.3 Bass River Twsp., NJ
District # 3	2	6	Mile Post 67.7 – Northbound Barnegat, NJ
Building # 704	-	1	Mile Post 84 - Southbound 1169 Whitty Rd., Dover, NJ
Building # 705	-	1	Mile Post 84 - Southbound 1185 Whitty Rd., Dover, NJ
District # 4	1	8	Mile Post 91.8 - Southbound Herbertsville, NJ

SCHEDULE "D"

PARKWAY NORTHERN AREA

<u>AREA</u>	<u>NO. OF DOORS</u>		<u>LOCATION</u>
	<u>MANUAL</u>	<u>AUTOMATIC</u>	
Asbury Plaza	-	1	Mile Post 102 - Northbound Tinton Falls, NJ
Holmdel State Police	-	7	Mile Post 116.0 - Southbound Holmdel, NJ
Central Warehouse	1	2	Mile Post 116.0 - Southbound Holmdel, NJ
District # 5	5	20	Mile Post 116.0 - Southbound Holmdel, NJ
Sayreville Safety	1	-	Mile Post 125 - Northbound Sayreville, NJ
Raritan South	1	-	Mile Post 125 - Southbound Sayreville, NJ
Motor Pool	-	5	Mile Post 128.0 - Northbound Woodbridge, NJ
Administration Bldg	-	1	Mile Post 128.0 - Northbound Woodbridge, NJ
District # 6	1	12	Mile Post 136.8 Southbound Cranford, NJ
Union Plaza	1	2	Mile Post 142.8 Northbound Hillside, NJ
District # 7-U	-	2	Mile Post 142.8 Northbound Hillside, NJ
Bloomfield State Police	-	6	Milepost 153.2 Northbound Bloomfield, NJ
District # 7	2	7	Mile Post 156 Northbound Rt 46 Clifton, NJ
District # 8	2	8	Mile Post 163 Southbound From Rd Paramus, NJ

E. SIGNATURE PAGE

1. **ADDENDA / INQUIRIES:** COMPLETE (if applicable) BEFORE SUBMITTING BID:

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

☐

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED

(All Addenda / Inquiries must be acknowledged as indicated above.)

2. **BID IRREVOCABLE:** This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this Bid except in those instances where an unsuccessful Bidder has filed a bid protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a protest, Bidders are required to hold their prices for an additional 90 days. All Bidders will be notified in writing of the action taken by the Authority.
3. **OFFER/CERTIFICATION:** The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this Bid with full authority so to do; and that all statements contained in this Bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

4. **AUTHORIZED SIGNATURE:** _____

Print Name and Title: _____

Bidder: _____

Address: _____

City, State, Zip: _____

E-mail address _____

Telephone #: _____ Fax: _____

Date: # _____

SECTION III

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-111826

PROPOSAL TITLE: OVERHEAD DOOR REPAIRS

If you do not choose to respond to this Bid, please complete the form below:

Name of Company_____

Reason you did not respond (Check all that apply)

_____ Cannot supply product or service

_____ Cannot meet technical specifications

_____ Cannot meet delivery specifications

_____ Cannot meet legal requirements
(i.e. Bid/performance/security/insurance, etc.)

_____ Cannot provide a competitive price at this time

_____ Interested in receiving specifications for informational purposes only

_____ Insufficient lead time to respond

_____ Other:(please be specific) _____

Do you wish to remain on our mailing list?

_____Yes

_____No

Additional comments: _____

Signed :(optional)_____

Company:_____

Exception Form: Vendors may list proposed equivalent items below for consideration by the Authority, and should include the item number, item description, manufacturer's name, model number and packaging quantities of those items which the vendor proposes to substitute. Vendors may not use this form to attach conditions, limitations, or other provisos to their bid. Please be advised that any proposed equivalent or other exceptions that are deemed to be a material deviation from the specifications shall be a mandatory cause for rejection of the bid, and the vendor proceeds at its own risk

[illegible]

Delivery Date Exception _____

Warranty Date Exception

Vendor's Name

Signature of Vendor Responsible Officer

Date_____

NEW JERSEY TURNPIKE AUTHORITY

DRAFT CONTRACT

REPAIR AND REPLACEMENT OF OVERHEAD GARAGE DOORS

THIS AGREEMENT, dated _____, by and between the New Jersey Turnpike Authority, a body corporate and politic of the State of New Jersey having its principal office at 581 Main Street, Woodbridge, New Jersey 07095 (the "Authority") and _____, a corporation of the State of _____, having principal offices located at _____ (the "Contractor").

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified, hereby covenants, and agrees to furnish the labor, materials, equipment, and insurance to provide for the services of _____ specified in this contract in strict conformance with Specifications attached hereto and made a part hereof. Defined terms used herein carry the same meaning as defined in the Specifications.

The term of the Agreement shall commence on the date of the Purchase Order and terminate two (2) years therefrom, unless earlier terminated as provided in the Specifications. The Authority may opt, at its sole discretion, to renew this Agreement for two (2) additional one (1) year terms.

The Contractor agrees to defend, indemnify and save harmless the Authority, its officers, agents and employees and each and every one of them against and from, and to make payment of all or completed actions, suits, demands for damages or costs of every kind and description actually and reasonably incurred (including attorneys' fees and costs and court costs) (collectively "Liabilities") including, without implied limitations, Liabilities for damage to property or Liabilities for injury or death of the officers, agents and employees of the Contractor or of its subcontractors or of the officers, agents and employees of the Authority), resulting from any act or omission or from the willful misconduct of the Contractor or of any of its officers, agents, employees or subcontractors or of the Authority, its officers, agents, and employees, in any manner related to the subject matter of this Agreement. Any money due to the Contractor under and by virtue of this Agreement as shall be considered necessary by the Authority may be retained by the Authority and held until any and all Liabilities shall have been settled and suitable evidence to that effect furnished to the Authority. The obligations in this Section shall survive the termination, expiration or rescission of this Agreement.

In consideration of the premises, the Authority hereby agrees to pay, as sole compensation for the performance of the Project, payments for the actual quantity of authorized work performed, as provided in the Specifications, at the prices for the Scheduled Items of Work in the Proposal.

This Agreement is to be binding upon the Authority, its successor or successors, and upon the Contractor and its heirs, executor, administrators, successor or successors, and is voidable and may be terminated by the Authority, in accordance with the terms of the Specifications, or upon violation by the Contractor of any statute relative thereto.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this agreement and to affix their respective corporate seals thereto on the day and year first above written.

ATTEST:

NEW JERSEY TURNPIKE AUTHORITY

Sheri Ann Czajkowski
Secretary to the Authority

BY _____
Joseph Mrozek
Executive Director

[Corporate Seal]

ATTEST:

Name / Title

BY _____
Name / Title

[Corporate Seal]